



Inspection Form

Form WMSC-IR-1

Washington Metrorail Safety Commission

Agency/Department Information

Inspection Date	YYYY	MM	DD	Report Number	20200925-RRD-1		
	2020	09	09				
Rail Agency Name	Washington Metropolitan Area Transit Authority			Rail Agency Department	WMATA-SAFE	Sub- Department	Fire Marshal
Rail Agency Department Contact Information	Name		Email	Office Phone		Mobile Phone	
	██████████ ██████████		██████████ ██████████	██████████ ██████████		██████████ ██████████	
Inspection Location	B05 - Brookland-CUA Station 900 Monroe Street, NE, Washington DC						

Inspection Summary

Inspection Activity #	1	2	3	4	5	6
Activity Code	SAFE-GEN-RR					
Inspection Units	1					
Inspection Subunits	1					
Defects (Number)	17					
Recommended Finding	No					
Remedial Action Required¹	Yes					
Recommended Reinspection	Yes					

Activity Summaries

Inspection Activity #	1	Inspection Subject	Brookland Station				Activity Code		SAFE	GEN	RR
Job Briefing Employee Name/Title	N/A		Accompanied Inspector?	No	Out Brief Conducted	No	Time	N/A	Outside Shift	No	
Related Reports	Related CAPS / Findings										
Related Rules, SOPs, Standards, or Other	Ref		Rule or SOP		Standard		Other / Title		Checklist Reference		
	International Fire Code				IFC		Fire Marshal Directive				
					See sub sections below						
Inspection Location	Main Track	Yard	Station	OCC	RTA Facility	WMSC Office	Track Type	At-grade	Tunnel	Elevated	N/A
			X					X			
Line(s)	N/A		Track Number	N/A		Chain Marker and/or Station(s)	From		To		
							Station limits		Station Limits		

¹ The rail transit agency must provide WMSC with the necessary evidence (e.g. maintenance work order system records, photos, documentation, records, data, or other evidence) to close out the Remedial Action. Closeout of Remedial Actions may also be subject to ongoing WMSC verification inspections to ensure corrections are sufficient and effective.

Inspector in Charge – Signature RRD.	Date 09/25/2020
Inspector in Charge – Name Richard R. David	Inspection Team RRD WMSC



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Vehicles	Head Car Number	Number of Cars	Equipment			
	N/A	N/A				
Description	<p>1. Item Found: Accumulation of trash and debris Location: C109 Deficiency: IFC 315.5.3 Corrective Action: Removal of trash and debris Assigned to: ELES Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>2. Item Found: Open junction boxes Location: C101 Deficiency: IFC 605.1 Corrective Action: Replace covers on electrical boxes Assigned to: POWER Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>3. Item Found: Fire rating penetration Location: C102 Fire Cabinet Deficiency: IFC 703.1 Corrective Action: Seal hole in the ceiling in an approved manner Assigned to: PLNT Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>4. Item Found: Obstructions within the means of egress Location: C100 Deficiency: IFC 1031.2 Corrective Action: Remove all obstructions from the hallway Assigned to: CUSTODIAN Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>5. Item Found: Missing panel covers Location: C104 Deficiency: IFC 605.1 Corrective Action: Replace panel covers Assigned to: COMM Work Order #: 15899339 Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>6. Item Found: Damaged smoke detector Location: C109 Deficiency: IFC 901.6 Corrective Action: Repair / replace smoke detector Assigned to: PLNT Work Order #: 15899350 Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>7. Item Found: Fire extinguisher improperly mounted Location: C109 Deficiency: IFC 906.2 Corrective Action: Remount fire extinguisher Assigned to: PLNT Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>8. Item Found: Non-functioning lighting Location: Throughout Platform Level Deficiency: IFC 1008.1 Corrective Action: Correct all lighting deficiencies Assigned to: POWER Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>9. Item Found: Non-functioning lighting Location: Platform edge lighting Deficiency: IFC 1025.1 Corrective Action: Replace all burned out edge lighting Assigned to: POWER Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>10. Item Found: Accumulation of trash and debris Location: Track 1 & 2 roadway end of platform Deficiency: IFC 304.1 Corrective Action: Removal of all trash from roadway Assigned to: TRST Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>11. Item Found: Fire alarm panel showing trouble Location: Room 212 Deficiency: IFC 901.6 Corrective Action: Correct troubles on the panel Assigned to: COMM Work Order #: 15899359 Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>12. Item Found: Plant overgrowth Location: Track 1 walkway Deficiency: IFC 304.1.2 Corrective Action: Remove or cut down vegetation Assigned to: PLNT Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>13. Item Found: Missing fire department connection caps Location: Station front standpipe connection Deficiency: IFC 901.6 Corrective Action: Replace</p>			Number of Defects	17	
				Recommended Finding?	No	
				Remedial Action Required?	Yes	
				Recommended Reinspection?	Yes	



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	<p>swivels and caps to the FDC Assigned to: PLNT Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>14. Item Found: Electrical hazard Location: C107 Deficiency: IFC 605.1 Corrective Action: Correct rusting conduit piping Assigned to: POWER Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>15. Item Found: Missing fire department connection signage Location: Station front FDC connection Deficiency: IFC 912.5 Corrective Action: Add new FDC signage Assigned to: PLNT Graphics Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>16. Item Found: ETS Station OOS Location: Track 2 north end Deficiency: IFC 605.1 Corrective Action: Repair / restore blue light Assigned to: POWER Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p>17. Item Found: Improper Hazmat storage Location: B05X01 Elevator Deficiency: IFC 5003.9.2 Corrective Action: Remove and provide approved disposal Assigned to: ELES Work Order #: Pending Date open: 9/9/2020 Date close: Open Follow Up Inspection Date: 10/9/2020</p> <p><i>Due to Covid 19 social distancing, this inspection was done virtually. I concur with the finding of the complete station inspection of Brookland Station. Items assigned to the appropriate departments and should be corrected by the re-inspection date 10/09/20</i></p>		
Remedial Action	As noted		

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Inspector in Charge – Signature RRD.		Date 09/25/2020
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